Approved For Release 2008/05/14 : CIA-RDP85B01152R001201550011-4

TRANSMITTAL SLIP	DATE 13 July 83

TO: DDA

ROOM NO.	BUILDING

REMARKS:

EO/DDA 14 JUL 1983

ADDA 14 JUL 1983

DDA 20 JUL 1983

(Per your request)

↓

No GAO for us.

B.A. -- Pls submit to D/OF. Jane 14 JUL 1983

FROM:

ROOM NO.	BUILDING	EXTENSION

FORM NO. 241 REPLACES FORM 36-8 (47)

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ROUTING AND TRANSMITTAL SLIP

Date: 13 July 83

TO: (Name, office symbol, room number, building, Agency/Post)	Initials	Date
1. ExDir (Attn: Helen)		
2.		
3.		
4.		
5.		

Action		File		Note and Return	
Approval		For Clearance		Per Conversation	
As Requested		For Correction		Prepare Reply	
Circulate		For Your Information		See Me	
Comment		Investigate		Signature	
Coordination		Justify			

REMARKS

Per your request, please find attached Item #3 from the 12 July DDJ.

(Please Note: Also per your request, copies of Item #3 were forwarded to DDA, IG, and Planning Staff.)

DCI EXEC REG

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post)	Room No.—Bldg.
Executive Secretary	Phone No.

5041-102

OPTIONAL FORM 41 (Rev. 7-76)
Prescribed by GSA
FPMR (41 CFR) 101-11.206

DD/A Registry
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83-3472

EXECUTIVE OFFICE OF THE PRESIDENT
OFFICE OF MANAGEMENT AND BUDGET
WASHINGTON, D.C. 20503

July 6, 1983

M-83-20

MEMORANDUM FOR: HEADS OF DEPARTMENTS AND AGENCIES

FROM: JOSEPH R. WRIGHT, JR.

SUBJECT: Internal Control Systems

This is a followup to a joint memo from Comptroller General Bowsher and me, dated October 8, 1982.

The memo dealt with implementation of the Federal Managers' Financial Integrity Act (P.L. 97-255). The Act requires that department and agency heads report each year to the President and the Congress on how well their internal management systems are working. Implementation of the Act has been made a top priority of the President's Reform '88 Program.

In the memo we pointed out that OMB and GAO planned to work together very closely in implementing the Act. During the past year we have coordinated the issuance of GAO internal control standards and OMB guidelines for evaluating, improving and reporting on internal control systems. In addition OMB teams, which have included GAO members, visited agencies to assess the progress made to date, exchange information on effective techniques developed by the agencies, and otherwise provide technical assistance.

The GAO is about to begin an independent review of progress and problems experienced in implementing the Act during the first year. We understand that GAO will attempt to identify examples of effective implementation as well as lessons learned and common problems experienced. In order to avoid potential duplication of work in reviewing agencies' efforts, GAO will coordinate with OMB and consider work performed by us, agencies' Inspectors General, and internal audit staffs.

The major objectives for this first year GAO effort will be to review agencies' processes for evaluating and improving internal control systems, and to review agency reports to assure that all known material internal control weaknesses are identified and plans made for taking corrective actions. Initial field work is intended to familiarize GAO staff with the agency processes. Attached is a list of departments and agencies where GAO will be concentrating its efforts.

This review has our full support and encouragement. We believe it is an essential element of effective implemention of the Federal Managers' Financial Integrity Act, and of the Administration's program to strengthen management control systems throughout the Government. We know that we and GAO can count on your cooperation.

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AGENCIES AND DEPARTMENTS GAO WILL ASSESS

Department of Agriculture

Department of Commerce

Department of Army

Department of Navy

Department of Air Force

Other Defense Agencies

Department of Education

Department of Energy

Department of Health and Human Services

Department of Housing and Urban Development

Department of Interior

Department of Justice

Department of Labor

State Department

Department of Transportation

Department of Treasury

General Services Administration

National Aeronautics and Space Administration

Small Business Administration

Veterans Administration

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